

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FREDERIC C AMMAN III
3309 Stowers Drive
Monroe, LA 71201

2. Office Sought (Include title of office as well)

Judge Monroe City Court
Monroe Ouachita Parish
Div. B

OFFICE USE ONLY

Report Number: 11523

Date Filed: 3/21/2007

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 3/31/2007

This report covers from 2/20/2007 through 3/11/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Martha Amman

MARTHA AMMAN
3309 Stowers Dr
Monroe, LA 71201

Name and Address of **Principal Campaign Committee**

Chairperson: Martha Amman

FRED AMMAN FOR JUDGE CAMPAIGN
P.O. Box 2306
Monroe, LA 71207-2306

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,425.00
2. In-kind Contributions (Schedule A-2)	\$ 400.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,825.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,828.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,828.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,631.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,825.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,828.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 400.00
18. Funds on hand at close of reporting	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HOME CONSTRUCTION & RENOVATION MAGAZINE 7913-D DeSiard St. Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Advertisement/ 1/2 page color ad in magazine	02/20/2007	\$400.00	\$400.00
4. SUBTOTAL (this page)			\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 400.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARTHA AMMAN 3309 Stowers Dr Monroe, LA 71201	2. a. Date* <u>10/19/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARROLL HIGH SCHOOL BOOSTER 2939 Renwick St. Monroe, LA 71201	02/27/2007	Concessions	\$ 75.00
COMMITTEE FOR AUSBERRY'S APPRECIATION Monroe, LA 71201	02/20/2007	Advertising/sponsorship	\$ 200.00
JACK TARVER PHOTOGRAPHY 304 Pine Street Monroe, LA 71201	02/27/2007	Photography	\$ 44.00
LITTLE FLOWER ACADEMY 600 S. 16th St. Monroe, LA 71201	02/21/2007	Advertising/ad in program	\$ 50.00
PITNEY BOWES PURCHASE POWER P.O. Box 856042 Louisville, KY 40285	03/02/2007	Postage	\$ 72.15
QUESTCOMM P.O. Box 14262 Monroe, LA 71207	03/09/2007	Advertising	\$ 7,340.19
RENAISSANCE MOVEMENT COMMITTEE Monroe, LA 71201	02/20/2007	Advertising/entry fee in parade	\$ 50.00
SHIPLEY DONUT SHOP 512 Louisville Ave. Monroe, LA 71201	02/27/2007	Advertising/donuts for schools	\$ 270.60
3. SUBTOTAL (optional)			\$8,101.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIPLEY DONUT SHOP 512 Louisville Ave. Monroe, LA 71201	03/01/2007	Advertising/donuts for schools	\$ 191.40
TONORE'S 801 Louisville Ave Monroe, LA 71201	03/05/2007	Catering	\$ 535.28
3. SUBTOTAL (optional)			\$726.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,828.62

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